

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **₹.4,613.00** (Rupees four thousand six hundred and thirteen only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.03.2016 to 22.04.2016 –Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 284**

**Dated: 17/05/2016  
Read the following:**

- 1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.03.2016 to 22.04.2016

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for an amount of **₹.4,613.00** (Rupees four thousand six hundred and thirteen only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.03.2016 to 22.04.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	406002258	24.04.2016	22.03.2016	22.04.2016	85.88	86.00
2	7032661902	406002269	24.04.2016	22.03.2016	22.04.2016	115.48	115.00
3	7032661903	406002267	24.04.2016	22.03.2016	22.04.2016	347.95	348.00
4	7032661904	406002268	24.04.2016	22.03.2016	22.04.2016	141.21	141.00
5	7032661905	406002259	24.04.2016	22.03.2016	22.04.2016	347.03	347.00
6	7032661906	406002260	24.04.2016	22.03.2016	22.04.2016	239.41	239.00
7	7032661907	406002270	24.04.2016	22.03.2016	22.04.2016	263.40	263.00
8	7032661908	406002262	24.04.2016	22.03.2016	22.04.2016	483.18	483.00
9	7032661909	406002261	24.04.2016	22.03.2016	22.04.2016	521.22	521.00
10	7032661910	406002266	24.04.2016	22.03.2016	22.04.2016	706.34	625.00
11	7032661911	406002264	24.04.2016	22.03.2016	22.04.2016	251.41	251.00
12	7032661912	406002271	24.04.2016	22.03.2016	22.04.2016	233.46	233.00
13	7032661913	406002263	24.04.2016	22.03.2016	22.04.2016	736.39	625.00
14	7032661914	406002265	24.04.2016	22.03.2016	22.04.2016	335.94	336.00
GRAND TOTAL						4808.30	4613.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the of **₹.4,613.00** (Rupees four thousand six hundred and thirteen only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**